UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA PITTSBURGH DIVISION

In re:	Case No. 23-21648CME
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THOMAS C. MADDEN DEVIN M. MADDEN Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/04/2023.
- 2) The plan was confirmed on 10/04/2023.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on 10/18/2024.
 - 6) Number of months from filing or conversion to last payment: $\underline{0}$.
 - 7) Number of months case was pending: 19.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$46,485.00.
 - 10) Amount of unsecured claims discharged without full payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$51,989.70 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$51,989.70

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,485.60
Court Costs \$0.00
Trustee Expenses & Compensation \$3,119.38
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$6,604.98

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACAR LEASING LTD D/B/A GM FINAN	Priority	4,683.00	3,831.84	0.00	0.00	0.00
ASSOCIATED BANK NA	Secured	27,129.00	26,979.76	0.00	6,274.09	0.00
ASSOCIATED BANK NA	Secured	0.00	459.00	459.00	459.00	0.00
BAXTER CREDIT UNION	Unsecured	28,504.00	33,800.33	33,800.33	8,661.67	0.00
CAPITAL ONE BANK (USA) NA BY AN	Unsecured	21,252.07	21,622.91	21,622.91	5,541.09	0.00
CAPITAL ONE BANK (USA) NA BY AN	Unsecured	12,465.00	13,795.44	13,795.44	3,535.22	0.00
DISCOVER BANK(*)	Unsecured	10,919.74	10,919.74	10,919.74	2,798.29	0.00
DUQUESNE LIGHT COMPANY(*)	Unsecured	NA	125.18	125.18	32.08	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	2,167.00	2,197.21	2,197.21	563.06	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	3,737.00	3,778.84	3,778.84	968.37	0.00
LVNV FUNDING LLC	Unsecured	1,379.00	2,579.95	2,579.95	661.14	0.00
PHFA(*)	Secured	82,976.96	82,426.61	6,095.23	6,095.23	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	654.83	1,727.97	1,727.97	442.81	0.00
RONDA J WINNECOUR TRUSTEE/CLE	Priority	NA	0.00	5.00	5.00	0.00
UPMC HEALTH SERVICES	Unsecured	NA	1,711.35	1,711.35	438.55	0.00
UPMC PHYSICIAN SERVICES	Unsecured	NA	443.69	443.69	113.70	0.00
US DEPARTMENT OF EDUCATION	Unsecured	34,322.00	34,322.24	34,322.24	8,795.42	0.00

Summary of Disbursements to Creditors:			
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$6,095.23	\$6,095.23	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$459.00	\$6,733.09	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,554.23	\$12,828.32	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5.00	\$5.00	\$0.00
TOTAL PRIORITY:	\$5.00	\$5.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$127,024.85	\$32,551.40	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$6,604.98 \$45,384.72	
TOTAL DISBURSEMENTS :		<u>\$51,989.70</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/11/2025 By: /s/ Ronda J. Winnecour Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. \S 1320.4(a)(2) applies.